

February 4, 2013  
Regular Session

The Bellevue City Council met in regular session on February 4, 2013 at 6:30 p.m. in the Council Chambers with Mayor Christopher J. Roling presiding. The Pledge of Allegiance was recited by all present. The roll call was as follows:

PRESENT: Councilmembers Darla Lawson, Allen Ernst, Gary Feuerbach and Tim Roth. Also Present were City Administrator Loras Herrig, Assistant Chief Dennis Schroeder and Editor Sara Millhouse

ABSENT: Councilmember Dan Blitgen

### **APPROVAL OF AGENDA**

Mayor Roling reviewed the Agenda and declared it approved with the addition of:

2011-2012 Audit Review

### **CONSENT AGENDA**

Lawson moved with a second by Feuerbach to approve the Consent Agenda. Motion carried unanimously.

- A. Approve minutes of January 28, 2013 regular session
- B. Approve January Financial Reports

### **BELLEVUE HERALD LEADER SURVEY**

Sara Millhouse, Editor of the Bellevue Herald Leader, explained the online survey she prepared to get public input on whether or not the Council should meet once or twice a month. Millhouse will have an article on the survey in the next addition of the paper.

### **PLANNING AND ZONING COMMISSION APPOINTMENT**

Ernst moved with a second by Roth to appoint Lucy Zeimet to the Planning and Zoning Commission for a five year term ending 7-1-2018. Motion carried unanimously.

### **JEFFERSON AVENUE ROAD MAINTENANCE AGREEMENT**

The Department of Transportation is requiring Jackson County to sign an agreement confirming that if and when a turning lane is ever required at the Jefferson Avenue Hwy. 52 intersection that the County will install it and pay for it. The County is requiring that the City sign an agreement that if a turning lane is required that the City will assume the payment. The City is pleased that the DOT has waived the turning lane requirement and saved approximately \$40,000.00 on the project.

Feuerbach moved with a second by Ernst to authorize signing the agreement between Jackson County, Iowa and the City of Bellevue, Iowa for road maintenance defining the duties and

responsibilities for maintenance and construction on roads lying within the jurisdiction of the other public agency. Motion carried unanimously.

### **2011-2012 CITY AUDIT**

The Mayor and Council reviewed the 2011-2012 audit prepared by O'Conner Brooks & Co.

### **RECEIPTS AND DISBURSEMENTS**

The following amounts were received or expended in the month of January 2013:

General Fund	43895.43	95303.83
P.I.L.O.T.	2500.00	
Library Gift	195.00	
L.O.T. Prop. Tax Red.	7354.49	
Reserve Accounts	600.00	
Museum		165.20
D.A.R.E.		244.10
Franchise Prop. Tax	2285.14	
Franchise Storm Water	8581.51	4932.25
SPECIAL REVENUE		
Streets Cap. Proj.	488.00	2617.75
LOT St. Dept.	7354.48	4574.42
Fire Dept. Cap. Fund	6560.00	
Employee Benefits	1319.24	
T.I.F. Fund	1692.40	
Debt Service	22775.89	
Road Use Tax	17004.22	18626.00
PROPRIETARY FUNDS		
Ambulance	15392.72	3938.05
Telecommunication	81693.21	85154.11
Sanitation	27610.97	23406.75
Water	21537.40	16874.41
Electric	174075.40	176359.21
Elec. Cap. Imp.	20000.00	
Customer Deposits	3583.00	516.00
Sewer	33741.14	27707.72
TOTALS	500239.64	460419.80

### **ADJOURNMENT**

As there was no further business to come before the Council Roth moved with a second by Lawson to adjourn at 6:45 p.m. Motion carried unanimously.

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City Clerk

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Mayor